

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Tourism Dept.– Budget Estimates 2015- 16 –** Administrative sanction for an amount of Rs.33,44,68,000/- towards first quarter for the year 2015-16 under Plan Schemes to the Commissioner of Tourism, Hyderabad – Orders –Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT**

**G.O.RT.No. 127**

**Dated:11.05.2015.**

**Read the following:**

1. G.O. Rt. No. 1463, Finance (EBS-I-GAD-I-II) Department, dated 17.04.2015.
2. G.O. Rt. No. 1465, Finance (EBS-I-GAD-I-II) Department, dated 17.04.2015.
3. G.O. Rt. No. 1479, Finance (EBS-I-GAD-I-II) Department, dated 18.04.2015.

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**O R D E R:**

In pursuance of the Budget Release Orders (BROs) issued by the Finance Department in the G.O.s 1<sup>st</sup> to 3<sup>rd</sup> read above, Government hereby accord administrative sanction to the Commissioner of Tourism, Hyderabad to incur an expenditure of Rs. 33,44,68,000/- (Rupees Thirty three crores Forty four lakhs & Sixty eight thousand only) towards first quarter for the year 2015-16 under Plan Schemes , to meet the expenditure up to the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rs. in Lakhs)

Sl. No . .	Name of the scheme	Plan/ Non- Plan	Head of account	Provision in B.E 2015-16	Amount authoriz ed now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Advertisements for Promotion of Tourism	Plan	3452-01-102-11-12-260-000	20,56.28	5,14.07	Detailed Voucher Bill	Asst. Accounts Officer, O/o the CoT, Hyd.
2.	Development of Infrastructure Facilities for Tourism Promotion	--do--	3452-01-102-11-05-500-503	70,00.00	17,50.00	--do---	--do---
3.	New Tourism Projects	--do--	3452-01-102-11-07-270-272	8,00.00	2,00.00	--do---	--do---
4.	National Tourism Festivals /Fairs	--do--	3452-01-789-11-09-260-000	1,00.00	25.00	--do---	--do---
5.	--do--	--do--	3452-01-789-11-09-500-503	3,14.72	78.68	--do---	--do---
6.	--do--	--do--	3452-01-102-11-09-260-000	29,00.00	7,25.00	--do---	--do---
7.	--do--	--do--	3452-01-796-11-09-260-000	1,00.00	25.00	--do---	--do---
8.	--do--	--do--	3452-01-796-11-09-500-503	1,07.72	26.93	--do---	--do---
<b>Total:</b>				<b>205,78.67</b>	<b>33,44.68</b>		

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2. The Assistant Accounts Officer, Office of the Director of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NEERABH KUMAR PRASAD  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner of Tourism, Hyderabad

The Assistant Accounts Officer, O/o. the Commissioner of Tourism, Hyderabad. AP.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

**Copy to:** The Finance (EBS-IGAD-I-II) Department.

The Accountant General (A&E), A.P., Hyderabad.

PS to Principal Secy. to Govt.(T), YAT&C(T)Dept.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**